

**EXHIBIT D**

**2006 AND 2007 FINANCIAL DATA**

**EXHIBIT D(1)**

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**2006 AND 2007 FINANCIAL DATA**

4:29 PM  
02/20/08  
Accrual Basis

**iNETWORKS Group, Inc.**  
**Balance Sheet**  
**As of December 31, 2006**Page 1

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Accrual Basis

## INETWORKS Group, Inc. Balance Sheet As of December 31, 2006

	<u>Dec 31, 06</u>
Equity	
Capital Stock	██████████
Draw-DS	██████████
Draw-RC	██████████
Retained Earnings	██████████
Net Income	██████████
Total Equity	██████████
TOTAL LIABILITIES & EQUITY	██████████

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**INETWORKS GROUP, Inc.**  
**Profit and Loss**  
January through December 2006

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	<u>Jan - Dec 06</u>
Ordinary Income/Expense	
Income	
Commission Income	██████████
Non-Recurring Income	
Inside Wire Extensions-Income	██████████
Install Income - Interstate	██████████
Late Fee Income	██████████
Total Non-Recurring Income	██████████
Professional Services Income	██████████
Telecom Svc Inc - Interstate	██████████
Total Income	██████████
Cost of Goods Sold	
Network Operations - COGS	██████████
Network Services - COGS	██████████
Non-Recurring COGS	
Inside Wire Extensions - COGS	██████████
Install - COGS	██████████
Total Non-Recurring COGS	██████████
Telecom Line Costs - COGS	
MRC Telecom Services - COGS	██████████
Telecom Line Costs - COGS - Other	██████████
Total Telecom Line Costs - COGS	██████████
Total COGS	██████████
Gross Profit	██████████
Expense	
Accounting	██████████
Bank Service Charges	██████████
Billing Services	██████████
Computer Services	██████████
Consulting Fees	██████████
Corporate Gifts	██████████
Dues and Subscriptions	██████████
Fees	██████████
Health Insurance	
Health Insurance - Employees	██████████
Health Insurance - Officers	██████████
Total Health Insurance	██████████
Insurance	██████████
Legal Fees	██████████
Licenses and Permits	██████████
Life Insurance	
Life Insurance - Employees	██████████
Life Insurance - Officers	██████████
Total Life Insurance	██████████
Lobbying - Non-Deductible	██████████
Marketing Services	██████████
Meals and Entertainment	██████████
Office Expense	██████████
Office Supplies	██████████
Outside Services	██████████
Parking	██████████

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**INETWORKS GROUP, Inc.**  
**Profit and Loss**  
January through December 2008

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Payroll Expense	
Penalties and Interest	
Postage and Delivery	
Recruitment Expense	
Relocation Expenses	
Rent	
Rent - 125 S. Wacker	
Operating Esculation	
Rent - 125 S. Wacker - Other	
Total Rent - 125 S. Wacker	
Seminars and Training	
Taxes	
State	
Total Taxes	
Taxes - 125 S. Wacker Drive	
Taxes - Other	
Taxes - Payroll	
Taxes P/R Company	
Taxes - Payroll - Other	
Total Taxes - Payroll	
Telephone	
Telephone - Cell	
Telephone - Office	
Telephone - Other	
Telephone - Other	
Total Telephone	
Trade Shows	
Travel	
Utilities - 125 S. Wacker	
Wages	
Commission Earnings	
Employee - Bonus Earnings	
Employee Earnings	
Employee Taxes	
Officer - Bonus Earnings	
Officer - Earnings	
Total Wages	
Total Expense	
Net Ordinary Income	
Other Income/Expense	
Other Expense	
Amortization Expense	
Depreciation Expense	
Interest Expense	
Finance Charge	
Loan Interest	
Interest Expense - Other	
Total Interest Expense	
Total Other Expense	
Net Other Income	
Net Income	



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## INETWORKS Group, Inc. Balance Sheet As of December 31, 2007

	<u>Dec 31, 07</u>
Equity	
Capital Stock	
Draw-DS	
Draw-RC	
Retained Earnings	
Net Income	
Total Equity	
TOTAL LIABILITIES & EQUITY	



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Accrual Basis

**INETWORKS Group, Inc.**  
**Profit & Loss**  
 January through December 2007

	Jan - Dec 07
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Commission Income	
Consulting Income	
Non-Recurring Income	
Inside Wire Extensions-Income	
Install Income - Interstate	
Install Income - Intrastate	
Late Fee Income	
Maintenance Income	
Other NRC Income	
<b>Total Non-Recurring Income</b>	
Professional Services Income	
Telecom Services Inc-Intrastate	
MRC Telecom Svc-Intrastate	
Prorate Telecom Svcs-Intrastate	
<b>Total Telecom Services Inc-Intrastate</b>	
Telecom Svc Inc - Interstate	
MRC Telecom Svc Inc-Interstate	
Prorate Tele Svc Inc-Interstate	
Telecom Svc Inc - Interstate - Other	
<b>Total Telecom Svc Inc - Interstate</b>	
<b>Total Income</b>	
<b>Cost of Goods Sold</b>	
Miscellaneous Costs	
Late Fees	
Unexemptable Taxes	
<b>Total Miscellaneous Costs</b>	
Network Operations - COGS	
Network Services - COGS	
Non-Recurring COGS	
Inside Wire Extensions - COGS	
Install - COGS	
Maintenance - COGS	
<b>Total Non-Recurring COGS</b>	
Telecom Line Costs - COGS	
MRC Telecom Services - COGS	
Prorate Telecom Line Costs-COGS	
Telecom Line Costs - COGS - Other	
<b>Total Telecom Line Costs - COGS</b>	
<b>Total COGS</b>	
<b>Gross Profit</b>	
<b>Expenses</b>	
Accounting	
Bank Service Charges	
Billing Services	
Computer Services	
Consulting Fees	
Contributions	
Corporate Gifts	
Dues and Subscriptions	
Employee Benefits	
Fees	
Health Insurance	
Health Insurance - Employees	
Health Insurance - Officers	
<b>Total Health Insurance</b>	

Preliminary

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**INETWORKS Group, Inc.**  
**Profit & Loss**  
January through December 2007

	Jan - Dec 07
<b>Insurance</b>	
Liability Insurance	
Work Comp	
Insurance - Other	
<b>Total Insurance</b>	
<b>Leased Equipment</b>	
<b>Legal Fees</b>	
<b>Licenses and Permits</b>	
<b>Life Insurance</b>	
Life Insurance - Employees	
Life Insurance - Officers	
<b>Total Life Insurance</b>	
<b>Lobbying - Non-Deductable</b>	
<b>Loss of Personal Property</b>	
<b>Marketing Expenses</b>	
Promotion	
<b>Total Marketing Expenses</b>	
<b>Marketing Services</b>	
<b>Meals and Entertainment</b>	
<b>Office Expenses</b>	
<b>Office Supplies</b>	
<b>Outside Services</b>	
<b>Parking</b>	
<b>Payroll Expenses</b>	
Payroll Costs	
<b>Total Payroll Expenses</b>	
<b>Postage and Delivery</b>	
<b>Printing and Reproduction</b>	
<b>Reconciliation Discrepancies</b>	
<b>Recruitment Expense</b>	
<b>Regulatory Fees</b>	
<b>Relocation Expenses</b>	
<b>Rent</b>	
Rent - 125 S. Wacker	
Operating Escalation	
Rent - Other Misc Expenses	
Rent - 125 S. Wacker - Other	
<b>Total Rent - 125 S. Wacker</b>	
<b>Repairs</b>	
Equipment Repairs	
<b>Total Repairs</b>	
<b>Seminars and Training</b>	
<b>Taxes</b>	
State	
<b>Total Taxes</b>	
<b>Taxes - 125 S. Wacker Drive</b>	
<b>Taxes - Other</b>	
<b>Taxes - Payroll</b>	
Taxes P/R Company	
<b>Total Taxes - Payroll</b>	
<b>Telephone</b>	
Telephone - Cell	
Telephone Office	
Telephone Other	
Telephone - Other	
<b>Total Telephone</b>	
<b>Trade Shows</b>	

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Accrual Basis

## INETWORKS Group, Inc. Profit & Loss January through December 2007

	Jan - Dec 07
Travel	
Airfare	
Cab Fare	
Car Rental	
Hotel	
Mileage	
Travel - Other	
<b>Total Travel</b>	
Utilities - 125 S. Wacker	
Wages	
Commission Earnings	
Employee - Bonus Earnings	
Employee Earnings	
Employee Taxes	
Officers - Earnings	
<b>Total Wages</b>	
<b>Total Expense</b>	
<b>Net Ordinary Income</b>	
Other Income/Expense	
Other Income	
Interest Income	
<b>Total Other Income</b>	
Other Expense	
Amortization Expense	
Depreciation Expense	
Interest Expense	
Finance Charge	
Loan Interest	
Interest Expense - Other	
<b>Total Interest Expense</b>	
<b>Total Other Expense</b>	
<b>Net Other Income</b>	
<b>Net Income</b>	